

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Computer Stationery – Repairs and Replacements with Fuser unit, Top cover & Logic board to HP Laser jet P1007 Printer, Purchase of VGA Cable for Desktop and USB cable (5 mts.) to the Printer of Planning Department – Payment to M/s Compusun Technologies, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1177

Dated:26-10-2012.

Read the following:-

1. G.O.Rt. No.148, Fin.&Plg. (FW.Admn.I TFR) Dept., Dt:21-10-2000
2. Note received from Planning (XXII) Dept. dated: 17.09.2012.
3. Note received from the P.A. to Prl. Secy. to Govt., dated:10.10.2012.
4. From Compusun Technologies, Hyderabad, Invoice No.1360, dated: 12-10-2012.

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ORDER:

In pursuance of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for an amount of Rs.4,350/-(Rupees Four thousand three hundred and fifty only) from B.E.2012-13 under Non-Plan, for payment to M/s Compusun Technologies, Hyderabad, towards Repairs and Replacements with Fuser unit, Topcover & Logic board to HP Laserjet P1007 Printer, Purchase of VGA Cable for Desktop and USB cable (5 mts.) to the Printer situated in the Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition & certified that repairs and replacements has been satisfactorily done and necessary entries have been made in the stock register and service register of this Department respectively.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned of Rs.4,350/- (Rupees Four thousand three hundred and fifty only) in favour of M/s Compusun Technologies, Hyderabad, Account No.20019100879, Bank of Maharashtra, S.D. Road branch, Secunderabad, MICR Code : 500014006; IFSC Code: MAHB0000387.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ADHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies, Hyderabad.  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat branch, Hyderabad.  
SF/SC.

//FORWARDED : : BY ORDER //

SECTION OFFICER